

STATE OF HAWAII
STATE PROCUREMENT OFFICE

SPO Price List No. 04-19 (Oahu Only)

Replaces SPO Price List No. 01-31

Includes Change No. 1

Revised 7/29/04

MEDICAL AND INDUSTRIAL GASES

(IFB-04-053-O)

April 1, 2004 through March 31, 2005

STATE'S COMMITMENT. Agencies of the following purchasing jurisdictions are required to purchase from this price list:

- Executive branch agencies
- Department of Education
- Judiciary
- University of Hawaii

A purchasing jurisdiction may elect not to extend its commitment to this contract beyond the initial contract term. Further, a purchasing jurisdiction not participating in the contract may, at the earliest, commit to the contract at the inception of a contract extension period, if any.

EXCEPTION TO THE PRICE LIST. When the use of the price list is not suited to an agency's purpose, the appropriate purchasing jurisdiction may grant an exception to purchase outside of the price list. For this purpose, Executive Branch agencies shall use SPO Form-5, "Request for Authorization to Purchase Outside of the Price List", available at the SPO Website: <http://www.spo.hawaii.gov/>; click on "Forms for State Agencies" under the Hawaii Public Procurement Code, Chapter 103D, HRS menu.

POINT OF CONTACT. Questions regarding the supplies listed herein, ordering, pricing, and status should be directed to the vendor.

Procurement questions or complaints may be directed as follows:

<u>Jurisdiction</u>	<u>Name</u>	<u>Phone</u>	<u>Fax</u>	<u>E-mail</u>
Executive	Cara Sakata	586-0563	586-0570	cara.sakata@hawaii.gov
DOE	DOE Procurement Office	675-0130	675-0133	connie_chun/PROCUREMENT/HIDOE@notes.k12.hi.us
Judiciary	Newton Sakamoto	538-5805	538-5802	newton.t.sakamoto@courts.state.hi.us
University of Hawaii	Jamie Wong (primary) Rod Sakuma (alternate)	956-8687 956-8687	956-2093 956-2093	jamie@mail.ppmo.hawaii.edu rod@mail.ppmo.hawaii.edu

SPO Price List No. 04-19 (Oahu Only)

4/1/04 through 3/31/05

USE OF PRICE LIST BY NONPROFIT ORGANIZATIONS. Pursuant to Section 103D-804, Hawaii Revised Statutes (HRS), nonprofit organizations with current purchase of service contract(s) (Chapter 42D or 103F, HRS) have been invited to participate in the State Procurement Office's (SPO) price lists.

If a nonprofit organization (hereinafter called "nonprofit") wishes to purchase from a SPO price list, the nonprofit must obtain approval from each price list vendor, i.e., participation must be mutually agreed upon. A price list vendor may choose to deny participation by a nonprofit. Provided, however, if a nonprofit and price list vendor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than a price list vendor.

ORDERS for Medical and Industrial Gases listed herein are to be placed with the following vendors:

<u>Vendor</u>	<u>Address</u>	<u>Phone</u>	<u>Fax</u>
Air Liquide America Corp.	91-163 Hanua Street Kapolei, HI 96707	682-2121	682-2105

*Contact person for orders: Vickie-Sue Meyer or Aaron Pamaylaon

Payment address: P.O. Box 200269
Houston, TX 77216-0269

Airgas Gaspro	2305 Kamehameha Hwy Honolulu, HI 96819	842-2222	842-2131
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*Contact person for orders: Cathy May

Payment address: P.O. Box 31000
Honolulu, HI 96849

VENDOR CODE for Executive agency annotation on purchase orders is obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. **Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.** Therefore, when processing an invoice for payment be sure the correct vendor code is used.

UNIT PRICES include delivery to destination and all other costs **except** the State General Excise Tax, currently 4%. Agencies are advised to add the amount of the tax to their purchase order total.

PURCHASE ORDER shall contain the following information:

1. **SPO Price List No. 04-19**
2. Vendor Code
3. Item No., Cylinder ID #
4. Delivery instructions (to include location, special requirements, etc.)
5. Name and telephone number of requisitioner.

FREON. Freon R-22 is included on the attached price list, but keep in mind that this type of Freon will be phased out by the manufacturers as of the year 2005.

DEMURRAGE CHARGES. The free loan period for supplier-owned cylinders or containers is 30 calendar days after delivery. For each day after the free loan period, the demurrage charge shall be \$.25/cylinder for Airgas Gaspro, and \$.27/cylinder for Air Liquide. State agencies shall not be required to place a deposit with the Contractor when purchasing refrigerant gas (Freon).

Demurrage charges will start the day after the free loan period. Demurrage charges stop the day after the Contractor is notified by the agency to pick up the cylinders, regardless of when the cylinders are actually picked up by the Contractor.

DAILY RENTAL CHARGE for Supplier-Owned VGL containing Liquid Nitrogen shall be \$1.80 per day per VGL for Airgas Gaspro. There is no free loan period for this item.

HYDROSTATIC TESTING of State-owned cylinders will be provided by Airgas Gaspro for \$27.20/cylinder and by Air Liquide for \$28.00/cylinder.

LOST, MISPLACED, LEAKING OR DAMAGED BEYOND REPAIR SUPPLIER-OWNED CYLINDERS: State agencies will be charged for each cylinder at the costs listed on Price List.

In the event the Contractor delivers a supplier-owned cylinder that has a leak or is in any other way defective, the Contractor shall be responsible to deliver a completely filled replacement cylinder within twenty-four (24) hours after notification by the agency.

LOST, MISPLACED, OR DAMAGED BEYOND REPAIR STATE-OWNED CYLINDERS: Agency will be notified immediately and Contractor will replace cylinder within three (3) working days.

VALVE REPAIRS AND/OR REPLACEMENTS for all State-owned cylinders shall be done only after proper approval from the ordering agency has been obtained by the contractor. Such repair and/or replacement of valves shall be listed separately on the invoices.

VOLUME OF GAS refilled may not amount to the exact cubic feet as ordered. When ordering gases other than liquids and refrigerant gas, agencies are advised to include a plus or minus (\pm) symbol next to the quantity ordered. The total cubic feet will be filled, plus or minus ten percent, and the agency will be billed accordingly by the Contractor.

When refilling State-owned cylinders, agencies must request that the whole cylinder be refilled (i.e. If a 150 cubic foot cylinder is being refilled, the agency cannot request that only 100 cubic feet of the cylinder be filled.)

CYLINDER ID NUMBER. The ID Number for all State-owned and supplier-owned cylinders shall be listed on the purchase order(s) issued by State agencies. The Contractor shall be responsible for including the cylinder ID Number on the delivery/pick up slip and on the invoice in order to enable better tracking of cylinders.

DELIVERY. Contractor shall deliver all items in satisfactory condition to the designated room or area as directed by the ordering agency. There will be no pick and/or delivery on Saturday, Sunday or State holiday.

Excluding the exceptions listed below, the following delivery provisions shall apply:

1. Regular Delivery. Supplier-owned cylinders: All gases shall be delivered within six (6) working days after receipt of purchase order(s). State-owned cylinder: Shall be picked by Contractor within six (6) working days after receipt of purchase order(s); filled cylinder shall be returned within six (6) working days after pick up.
2. Special Delivery: Special Delivery shall apply to supplier-owned cylinders only. If an agency requests special delivery, they must call in their order by 12:00 noon and the Contractor shall deliver the order on or before 4:00 P.M. the following day at the Special Delivery Charge per order of \$94.00 for AIRGAS GASPRO and \$65.00 for Air Liquide.
3. Will Call: If requested by an agency, supplier-owned cylinders only shall be made available on a will call basis within four (4) hours after the order is called in to the Contractor. Will call shall be provided at no additional cost to the State.

EXCEPTIONS TO DELIVERY:

1. Acetylene and Mixed Gases: Cylinders for these gases shall be delivered within eleven (11) working days after receipt of purchase order(s) of State-owned cylinders. The Contractor shall pick up State-owned cylinders within six (6) working days after receipt of purchase order(s).
2. Specialty Laboratory Gases:
 - a. Items 20 through 34. If requested by an agency, the Contractor shall deliver supplier-owned cylinders containing Specialty Laboratory Gases within three (3) calendar days after the order is placed, at no additional charge to the State.

If at all possible, the agency will give the Contractor two (2) weeks notice prior to requesting these expedited delivery times for Specialty Laboratory Gases.
 - b. Items 31 through 34. Contractor shall deliver supplier-owned Calibration Gas Mixture(s) within forty-five (45) calendar days after receipt of purchase order(s).

If requested by the agency, the Contractor shall deliver the order(s) by express delivery from continental United States to arrive at destination within thirty (3) calendar days. The express delivery charge shall not exceed \$350.00 per cylinder. Contractor, Airgas Gaspro, will invoice the State the actual cost of express delivery; a copy of the express carrier's invoice will be furnished to verify the charge.
 - c. Items 20 through 34. The charge per order to an agency requiring next day delivery in Honolulu area is \$94.00.

3. Special Delivery and Will Call as stated above shall apply to Acetylene, Mixed Gases, and Specialty Laboratory Gases only if the type of gas being requested is in stock at the Contractor's facility at the time of the request.

VENDOR EVALUATION form should be used to report complaints or commendations; a form is attached for your convenience. Agencies are encouraged to use the form whenever appropriate. Completed form(s) may be mailed or facsimiled to the State Procurement Office, facsimile number 808/586-0570.

In the event a complaint regarding a vendor's product or performance is filed, the agency may request a meeting with the vendor at the agency's place of business to resolve the problem. This meeting should take place within one week of the complaint.

PRICE LIST AVAILABLE ON SPO WEBPAGE. The price list is available at the SPO website: www.spo.hawaii.gov. "Click" on Price List and Vendor List in either the Hawaii Public Procurement Code, Chapter 103D, HRS or the Awards menu.

/s/ Justin Fo
Acting Procurement Officer

<u>Item No.</u>	<u>Description</u>	<u>Vendor</u>	<u>Unit Price</u>	<u>Cost for Lost or Damaged Cylinders</u>
<u>GROUP I - MEDICAL GASES</u>				
1.	<u>Air, Compressed</u>			
	22 cu.ft. cal. State-owned	Airgas Gaspro	\$10.00/cylinder	
	Supplier-owned	"	10.00/cylinder	\$95.00
	200-300 cu. ft. cyl. State-owned	"	6.15/100 cu. ft.	
	Supplier-owned	"	6.15/100 cu. ft.	280.00
2.	<u>Nitrous Oxide</u>			
	64 lb. cyl. Supplier-owned	Airgas Gaspro	170.00/cylinder	280.00
3.	<u>Oxygen, (99.6%)</u>			
	13 cu.ft. cal. Size D State-owned	Airgas Gaspro	7.00/cylinder	
	Supplier-owned	"	7.00/cylinder	95.00
	22 cu.ft. cal. Size E State-owned	"	6.00/cylinder	
	Supplier-owned	"	6.00/cylinder	95.00
	200-300 cu.ft.cyl. State-owned	"	4.75/100 cu.ft.	
	Supplier-owned	"	4.75/100 cu.ft.	280.00
4.	<u>Oxygen, (95%)/Carbon Dioxide (5%)</u>			
	200-300 cu. ft. cyl. State-owned	Airgas Gaspro	55.00/100 cu.ft.	
	Supplier-owned	"	55.00/100 cu.ft.	280.00

<u>Item No.</u>	<u>Description</u>	<u>Vendor</u>	<u>Unit Price</u>	<u>Cost for Lost or Damaged Cylinders</u>
5.	<u>Carbon Dioxide</u>			
	50 lb. cyl.			
	State-owned	Airgas Gaspro	\$58.16/cylinder	
	Supplier-owned	"	58.16/cylinder	\$280.00
6.	<u>Compressed Air (95%)/CO2 (5%)</u>			
	200-300 cu. ft. cyl.			
	Supplier-owned	Airgas Gaspro	59.00/100 cu.ft.	280.00
<u>Group II - INDUSTRIAL GASES</u>				
7.	<u>Acetylene, Technical Grade</u>			
	72 cu.ft. cyl.			
	State-owned	Airgas Gaspro	29.70/cylinder	
	Supplier-owned	"	29.70/cylinder	150.00
	150-300 cu.ft. cyl.			
	State-owned	"	36.00/100 cu.ft.	
	Supplier-owned	"	36.00/100 cu.ft.	310.00
8.	<u>Oxygen, Technical Grade</u>			
	22 cu.ft. cyl.			
	State-owned	Airgas Gaspro	8.00/cylinder	
	Supplier-owned	"	8.00/cylinder	95.00
	48 cu. ft. cyl.			
	State-owned	"	10.50/cylinder	
	122 cu. ft. cyl.			
	State-owned	"	10.50/cylinder	
	Supplier-owned	"	10.50/cylinder	190.00
	200-300 cu.ft. cyl.			
	State-owned	"	4.65/100 cu.ft.	
	Supplier-owned	"	4.65/100 cu.ft.	280.00

<u>Item No.</u>	<u>Description</u>	<u>Vendor</u>	<u>Unit Price</u>	<u>Cost for Lost or Damaged Cylinders</u>
9.	<u>Argon</u>			
	127 cu.ft. cyl. State-owned	Airgas Gaspro	\$25.25/cylinder	
	Supplier-owned	"	25.25/cylinder	\$190.00
	300 cu.ft. cyl. State-owned	"	12.50/100 cu.ft.	
	Supplier-owned	"	12.50/100 cu.ft.	280.00
10.	<u>Argon, (75%)/ CO2 (25%)</u>			
	127 cu.ft. cyl. (Y-cyl.) State-owned	Airgas Gaspro	35.27/cylinder	
	Supplier-owned	"	35.27/cylinder	190.00
11.	<u>Argon (25%/CO2 (75%))</u>			
	100-200 cu.ft. cyl. State-owned	Airgas Gaspro	24.00/100 cu.ft.	
	200-300 cu.ft. cyl. State-owned	"	24.00/100 cu.ft.	
	Supplier-owned	"	24.00/100 cu.ft.	280.00
12.	<u>Carbon Dioxide</u>			
	50 lb. cyl. State-owned	Airgas Gaspro	27.00/cylinder	
	Supplier-owned	"	27.00/cylinder	280.00
13.	<u>Helium</u>			
	80 cu.ft. cyl. State-owned	Airgas Gaspro	25.00/cylinder	
	Supplier-owned	"	25.00/cylinder	150.00
	200-300 cu.ft. cyl. State-owned	"	24.60/100 cu.ft.	
	Supplier-owned	"	24.60/100 cu.ft.	280.00

<u>Item No.</u>	<u>Description</u>	<u>Vendor</u>	<u>Unit Price</u>	<u>Cost for Lost or Damaged Cylinders</u>
14.	<u>Hydrogen</u>			
	200-300 cu.ft. cyl. State-owned	Air Liquide	\$20.00/100 cu.ft.	
	Supplier-owned	"	20.00/100 cu.ft.	\$289.00
15.	<u>Nitrogen, Pre-Purified (99.99%)</u>			
	22 cu.ft. cyl. State-owned	Airgas Gaspro	9.00/cylinder	
	Supplier-owned	"	9.00/cylinder	95.00
	200-300 cu.ft. cyl. State-owned	"	4.55/100 cu.ft.	
	Supplier-owned	"	4.55/100 cu.ft.	280.00
16.	<u>Nitrogen, Technical Grade</u>			
	100 cu.ft. cyl. State-owned	Airgas Gaspro	13.00/cylinder	
	Supplier-owned	"	13.00/cylinder	190.00
	200-300 cu.ft. cyl. State-owned	"	4.50/100 cu.ft.	
	Supplier-owned	"	4.50/100 cu.ft.	280.00
17.	<u>Nitrogen Liquid</u>			
	100+ liters State-owned VGL	Airgas Gaspro	.85/liter	
	100+ liters Supplier-owned VGL	"	.85/liter	2,500.00
18.	<u>Compressed Air</u>			
	219 cu.ft. cyl. State-owned	Airgas Gaspro	17.00/cylinder	
	Supplier-owned	"	17.00/cylinder	280.00

<u>Item No.</u>	<u>Description</u>	<u>Vendor</u>	<u>Unit Price</u>	<u>Cost for Lost or Damaged Cylinders</u>
19.	<u>Refrigerant Gas</u> Disposable cylinders: Freon-22, 30 lb. cyl. Airgas Gaspro \$3.75/lb. Freon-22, 55 lb. cyl. " 3.75/lb.			
<u>GROUP III - SPECIALTY LABORATORY GASES*</u>				
20.	<u>Air</u> , Grade 0.1, <u>not more than</u> 5 ppm H ₂ O and 1 ppm THC 200-300 cu.ft. cyl. Supplier-owned Airgas Gaspro 84.00/cylinder \$280.00			
21.	<u>Acetylene</u> , Atomic Absorption, Grade 2.6 200-350 cu.ft. cyl. Supplier-owned " 149.00/cylinder 310.00			
22.	<u>Argon</u> , Grade Zero 0.5, 99.998% pure 200-300 cu.ft. cyl. Supplier-owned Airgas Gaspro 50.00/100 cu.ft. 280.00			
23.	<u>Argon 95%/Hydrogen 5%</u> , analytical accuracy of \pm 2% Relative 200-300 cu.ft. cyl. Supplier-owned " 140.00/cylinder 280.00			
24.	<u>Argon 95%/Methane 5%</u> 200-300 cu.ft. cyl. Supplier-owned " 150.00/100 cu.ft. 280.00			
25.	<u>Argon</u> , Grade 5, 99.999% pure 200-300 cu.ft. cyl. Supplier-owned " 41.00/100 cu.ft. 280.00			

<u>Item No.</u>	<u>Description</u>	<u>Vendor</u>	<u>Unit Price</u>	<u>Cost for Lost or Damaged Cylinders</u>
26.	<u>Helium</u> , Grade 5, 02 <u>not more than</u> 1 ppm, ultra-pure 99.999% 200-300 cu.ft. cyl. Supplier-owned	"	\$31.00/100 cu.ft.	\$280.00
27.	<u>Helium</u> , Grade 5.5, 02 <u>less than</u> 1 ppm, ultra-pure 99.999% 200-300 cu.ft. cyl. Supplier-owned	"	70.00/100 cu.ft.	280.00
28.	Helium, Grade 6, minimum purity 99.9999% 200-300 cu.ft. cyl. Supplier-owned	Airgas Gaspro	85.00/100 cu.ft.	280.00
29.	<u>Hydrogen</u> , Grade 5, 02 <u>less than</u> 1 ppm, ultra-pure 99.999% 200-300 cu.ft. cyl. Supplier-owned	"	71.00/100 cu.ft.	280.00
30.	<u>Nitrogen</u> , Grade 5, 02 <u>less than</u> 1 ppm, ultra-pure 99.999% 200-300 cu.ft. cyl. Supplier-owned	"	24.00/100 cu.ft.	280.00
31.	<u>Calibration gas mixture, Carbon Monoxide</u> , 7000 ppm, $\pm 1\%$ analysis to meet EPA protocol standards and procedures, balance Nitrogen, CGA 350 50-100 cu.ft. cyl. Supplier-owned	"	300.00/cylinder	280.00
32.	<u>Calibration gas mixture, Sulfur Dioxide</u> , 70 ppm, to meet EPA protocol standards and procedures, balance Nitrogen, CGA 660 50-100 cu.ft. cyl. Supplier-owned	"	300.00/cylinder	280.00
33.	<u>Calibration gas mixture, Carbon Monoxide</u> , 7000 ppm, Sulfur Dioxide, 70 ppm, to meet EPA protocol standards and procedures, balance Nitrogen, CGA 660. 50-100 cu.ft. cyl. Supplier-owned	"	300.00/cylinder	280.00

<u>Item No.</u>	<u>Description</u>	<u>Vendor</u>	<u>Unit Price</u>	<u>Cost for Lost or Damaged Cylinders</u>
34.	Calibration gas mixture, <u>Carbon Monoxide</u> , 7000 ppm, Sulfur Dioxide, 70 ppm, Nitric Oxide, 70 ppm, $\pm 1\%$ analysis to meet EPA protocol standards and procedures, balance Nitrogen, CGA 660			
	50-100 cu.ft. cyl. Supplier-owned	"	\$350.00/cylinder	\$280.00

STATE OF HAWAII
STATE PROCUREMENT OFFICE
HONOLULU, HAWAII

EVALUATION FORM: VENDOR or PRODUCT

For the attached price list, using agencies are requested to use this evaluation form to report complaints, recommendations or commendations to the State Procurement Office. The reporting of complaints, recommendations or commendations will assist the State Procurement Office in evaluating vendor's performance and/or product quality while at the same time permit proper exchange of information between State Procurement Office and the supplier so that deficiencies or trouble areas can be identified and isolated for correction before they become serious problems.

A. IF VENDOR EVALUATION, PLEASE PROVIDE THE FOLLOWING:

Name of Vendor: _____

COMPLAINT:	COMMENDATION:				
DELIVERY	QUALITY	QUANTITY	PERSONNEL	PRICE	OTHER

B. IF PRODUCT EVALUATION, PLEASE PROVIDE THE FOLLOWING:

<u>Item No(s) & Description(s)</u>	<u>Purchase Order No(s)</u>
_____	_____
_____	_____

COMPLAINT:	COMMENDATION:				
DELIVERY	QUALITY	QUANTITY	PERSONNEL	PRICE	OTHER

For either "A" or "B", give detailed explanations in the space below. Be as specific as possible. If this is a complaint, feel free to state manner in which you believe complaint should be settled.

Explain details of **Complaint, Recommendation or Commendation** with Suggested Remedy if Appropriate: _____

Explain how seriously this incident affected the agency: _____

AGENCY: _____

BY: _____

Name

Title

Phone

Date